Work Order ID 95338 Page 1 January-09-13 10:26:41 AM Item ID: D3017-041 Accept *N900040100* Setup Start **Revision ID: Item Name:** Back Frame Assembly **Start Date:** 1/14/13 **Start Oty:** 1.00 **Cust Item ID: Req'd Qty:** 1.00 Required Date: 1/14/13 **Customer:** Reference: Process Plan: MLJ Date: 13-01-1/ Tooling: **Approvals:** Date: Date: SPC (Y/N): Date: Reject Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Accept Reject Insp. Number Stamp Work Center ID Description Code Qty Qty **Run Hours** Draw Nbr **Revision Nbr** D3017 Rev B Weld per dwg A/R 4130 rod Batch: M1/8875 100 Large Fab D 12 13-2-28 *100* 0.00 Large Fab Memo 1-Cut D3017-1, D3017-3 and D3017-5 tubes as per Dwg D3017 Large Fab 2-Bend D3017-1 and D3017-3 tube as per dwg D3017 (DT8598) 3-Drill holes in D3017-5 Using DT8622 4-Deburr 5-Assemble and weld as per Dwg D3017 using Welding Jig DT8598

110

QC9- Inspect visual per QSI004- Fusion Welds

6-Drill holes in back frame using DT8621

0.00

110

OC

Memo

0.00

Quality Control

15-03-04

(0A) 09

												DQA:	Date	≘: _		
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UP	DATE		-				
						y 			· · · · · · · · · · · · · · · · · · ·	·		QA Closed:	Date	2:		
Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part I					 	Rework Scrap	Skid-tube Crosstube Machining Small Fab			Water Jet Prod. Eng. Coor.			Engineering Quality			
raiti	V O.					Use-as-is	1		Machining		\dashv	Other				
NCR I	No.					Work Order Update	Thermoforming Large Fab			Finishing Composite		Rec/Store/Packaging Supplier			Other	
							_				•			_		
Root					Descri	ption of work order update		nitial	Ac	tion		Sign &				
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verification		QC Inspector	
Doc/Data																
Equip/Tooling																
Operator																
Material														-		
Setup										•						
Other					ļ											
Process																
Supplier							İ									
Training]											
Unapproved																
						F	AUL	T CATE	GORY							
Landi	ng (Gear				General		_		_	_					
		Bending				Bend		Grain				Ovalized			Pressure/Forced	
		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re	Over/Under	tolerance		Temperature/Cure			
		Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorrect Weld					

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

[1]

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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Work Order ID 95338 Page 2 January-09-13 10:26:41 AM Item ID: D3017-041 Accept *N900040100* Setup Start **Revision ID:** Back Frame Assembly Item Name: **Start Date:** 1/14/13 Start Oty: 1.00 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 1/14/13 **Customer:** Reference: Run Start Process Plan: Date: Tooling: Approvals: Date: Stop QC: ____ Date: ____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Qty Number Stamp **Description** Code Qty **Run Hours** 120 QC5- Inspect part completeness to step on W/O 0.00 *120* 15-03-04 QC 0.00 Memo Quality Control 130 0.00 Grey Sandtex(Ref; *130* Powdercoat 0.00 **Powder Coating** 140 QC3- Inspect Part Finish 0.00 *140*

0.00

Memo

QC

Quality Control

Work Order: DISPOSITION AGAINST DEPARTMENT/PROCE	CESS
Rework Skid-tube Crosstube Water Scrap Machining Small Fab Prod. Eng. Company Services Scrap Thermoforming Finishing Rec/Store/Packet	*
Root Description of work order update Initial Action Sign &	
Cause Date Step Qty or Non-conformance Chief Eng Description Date Verification	rification QC Inspector
Doc/Data	
FAULT CATEGORY	
Landing Gear General	
Bending Bend Grain Ovalized Centre Not Concentric to O/S BOM/Route Hardware Over/Under tolerand Cracks Broken/Damaged Inspection Incomplete Part Incorrect Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Contamination Maintenance Part Moved Heat Treat Countersink Mislabeled Positioned Wrong Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration	Weld Wrong Stock Pulled
Turning Sequence Finish Out of Sequence	

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Finish Folio

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Work Order ID 95338 January-09-13 10:26:41 AM					Page 3							
Item ID: Revision ID: Item Name:	D3017-04	41 ne Assembly		Accept	*N900	<u>040</u>	100) *	Setup S	tart top	14	S1* S2*
Start Date: Required Date: Reference:	1/14/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:					IV	
Approvals:		Plan:		Tooling: SPC (Y/N):	D	1		tart stop	*N *N	R1* R2*		
Sequence ID/ Work Center II 150 *150* Packaging Packaging	D	Operation Description Identify as per dwg & Sto	ock Location: 6 A	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Qty		Reject Number	Insp. Stamp
160 *160* QC Quality Control		QC21- Final Inspection -	Work Order Release	0.00					13/	131	150	<u> </u>

NB-03-5

											[DQA:	Date	e: _				
NCR:	Yes	/ No				WORK ORDER NON-O	WORK ORDER NON-CONFORMANCE / UPDATE											
			1.10								QA Clo	osed:	Dat	e:				
Work Ord	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS										
Part No						Scrap Machining Small Finish			Crosstube Small Fab Finishing Composite	→				Engineering Quality Other				
Root					Descri	ption of work order update	П	nitial	Ac	tion	Sign	1 &			-			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Da	te	Verification	١	QC Inspector			
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved																		
						F	AUL	T CATE	GORY									
Landi	ng G	Gear				General					,							
		Bending				Bend	Bend Grain								Pressure/Forced			
		Centre No	ot Concer	ntric to (o/s	BOM/Route		Hardwa	re	Over/Under tolerance				Temperature/Cure				

Inspection Incomplete

Maintenance

Out of Calibration

Out of Secuence

Outside Dimensions

Mislabeled

Misread

Offset

Instructions Incomplete/Unclear

Weld

Other

Wrong Stock Pulled

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Broken/Damaged

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

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Picklist Print

January-09-13 10:26:40 AM

Work Order ID:

95338

Parent Item:

Comments:

D3017-041

Parent Item Name:

Back Frame Assembly

IPP A01.09.19New issue EC

•	
Start Date: 1/14/13	Required Date: 1/14/13
Start Qty: 1.00	Required Qty: 1.00

Page 1

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NT0.750W.083 4130 RD Tube .750 x.083	w	Purchased	No 1242	93x 2.5	58	100	f	0.0000	2.458	2.5873684	 _/Z2	-38	
M4130NT0.750W.049 4130 RD Tube .750 x.049	W	Purchased	No			100	f	45.9453	11.125	11.710526 EZ /3	i -2-2	8	
		j~1242	73 ×//	Location / MAT033	339	Loc Qty 45.945263 45.945263		<u>c Code</u>					
D3017-11 cap		Manufactured	l No			100	Each	120.0000	2	$\mathcal{Q}^{2}/3$	-2-38	/	,
				Location WA002 768		Loc Oty 120 60 60		c Code		2			
D3017-7 Lug		Manufactured	l No			100	Each	11.0000	3	\mathbb{Z}^3	<u> </u>) 8⁄	· · · · · · · · · · · · · · · · · · ·
				Location WA002	73	<u>Loc Qty</u> 11 11	<u>Lo</u>	e Code		2			
				88	460x1								

00960X/

												DQA:	Da	te:		
NCR:	Yes	/ No				WORK ORDER NON-C	_									
								_		·	QA	Closed:	Da	te:		
Work Ord	er.					DISPOSITION				AGAINST DE	PAR	PARTMENT/PROCESS				
Part	•	. "				Rework Scrap		i	Skid-tube Machining	Water Jet Prod. Eng. Coor.				Engineering Quality		
	NCR No.					Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite						Rec/Store/Packaging Supplier			Other	
Root					Descri	ption of work order update	ı	Initial Action			S	ign &				
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Descri	ption	1	Date	Verificatio	n	QC Inspector	
Doc/Data																
Equip/Tooling		i					Ì									
Operator																
Material																
Setup																
Other											1					
Process																
Supplier			}								1					
Training		']													
Unapproved																
						F	AUL	LT CATE	GORY							
Landi	ing (Gear			_	General		-			_				•	
		Bending				Bend		Grain			Ova	alized			Pressure/Forced	
	Centre Not Concentric to O/S					BOM/Route		Hardwa	ire		Ove	er/Under	tolerance		Temperature/Cure	
		Cracks				Broken/Damaged		Inspect	ion Incomplete		Par	t Incorrec	:t		Weld	
		Crushed/	Crimped.			Burrs		Instruct	ioris Incomplete/U	Inclear	Par	t Lost/Mi	ssing		Wrong Stock Pulled	
		Cuffs				Contamination		Mainte	enance		Par	t Moved			•	
	П	Heat Trea	ıt			Countersink		Mislabe	eled	Positioned Wrong						

Misread

Out of Cal bration

Out of Secuence

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